

NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

MISC
RFPS30034901700042

CONTRACT NUMBER	CONTRACT TITLE
CS170042004	Alternatives to Abortion Program Services
AMENDMENT NUMBER	CONTRACT PERIOD
Amendment #002	July 1, 2017 through June 30, 2018
REQUISITION/REQUEST NUMBER	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID
NR 886 DFA18000189	43161118100/MB00097920
CONTRACTOR NAME AND ADDRESS	STATE AGENCY'S NAME AND ADDRESS
THE HAVEN OF GRACE 1225 WARREN ST LOUIS MO 63106	Department of Social Services Division of Finance & Administration Svcs 221 W High Street, Room 310, PO Box 1082 Jefferson City MO 65102-1082

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract CS170042004 is hereby amended pursuant to the attached amendment #002, dated 05/02/18.

BUYER	BUYER CONTACT INFORMATION
Julie Kleffner	Email: julie.kleffner@oa.mo.gov Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER	DATE
	5-9-18
DIRECTOR OF PURCHASING	
	Karen S. Boeger



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING
CONTRACT AMENDMENT

AMENDMENT NO.: 002
CONTRACT NO.: CS170042004
TITLE: Alternatives to Abortion Program Services
ISSUE DATE: 4/25/18

REQ NO.: NR 886 DFA18000189
BUYER: Julie Kleffner
PHONE NO.: (573) 751-7656
E-MAIL: Julie.Kleffner@oa.mo.gov

TO: THE HAVEN OF GRACE
1225 WARREN
ST LOUIS MO 63106

RETURN AMENDMENT BY NO LATER THAN: 5/9/18 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR
MAIL/COURIER:

SCAN AND E-MAIL TO:	Julie.Kleffner@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Missouri Department of Social Services
Division of Finance and Administrative Services
221 W. High Street, Room 310
Post Office Box 1082
Jefferson City MO 65102-1082

SIGNATURE REQUIRED

VENDOR NAME The Haven of Grace	MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) MB00097920
MAILING ADDRESS 1225 Warren Street	
CITY, STATE, ZIP CODE St. Louis, MO 63106	

CONTACT PERSON Kate Tichelkamp	EMAIL ADDRESS ktichelkamp@havenofgracestl.org				
PHONE NUMBER (314)621-6507	FAX NUMBER (314)241-4913				
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)					
<input type="checkbox"/> Corporation	<input type="checkbox"/> Individual	<input type="checkbox"/> State/Local Government	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input checked="" type="checkbox"/> IRS Tax-Exempt
AUTHORIZED SIGNATURE 		DATE 5/2/2018			
PRINTED NAME Kimberly Brown		TITLE Executive Director			

AMENDMENT #002 TO CONTRACT CS1700420004

CONTRACT TITLE: Alternatives to Abortion Program

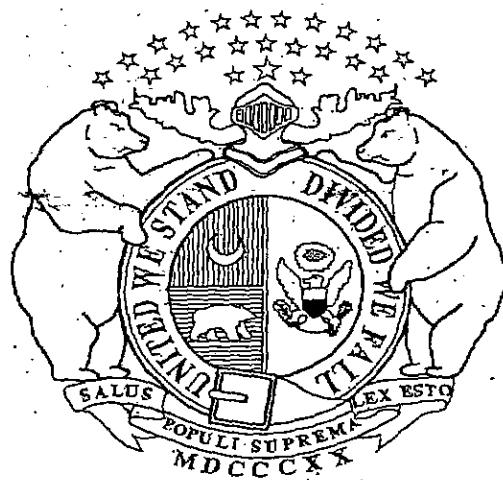
CONTRACT PERIOD: July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 6 by \$45,320.80 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 6: \$505,633.40

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing and Materials Management
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Kleffner, Julie

From: Morrison, Mary Ann
Sent: Friday, April 20, 2018 3:45 PM
To: PURCHMAIL; Dawson, Stacia L.; Kleffner, Julie
Subject: Alternatives to Abortion/Increase Funding
Attachments: Amend (add'l funding list) 4-18-18.docx

In reference to NR 886 DFA18000189, please process an amendment to increase the total allocated funding on the following Alternatives to Abortion contracts:

- CS170042002/Catholic Charities;
- CS170042004/Haven of Grace;
- CS170042008/Mother's Refuge' and
- CS170042009/Nurses for Newborns.

The funding increase amounts and other backup documentation are attached.

Prior to sending out for signature, please provide a copy of the amendment for program review.

Please contact me with any questions.

Thank you.

Mary Ann Morrison, Procurement Officer II
Missouri Department of Social Services
Division of Finance & Administrative Services (DFAS)
615 Howerton Court/P.O. Box 1643
Jefferson City, MO 65102-1643

Phone: (573) 526-3433
Fax: (573) 526-4678
Email: maryann.morrison@dss.mo.gov

Confidentiality Notice: This electronic communication is from the Missouri Department of Social Services (DSS), Division of Finance & Administrative Services (DFAS), and is only intended for its addressee. This communication may contain information that is privileged, confidential or otherwise protected from disclosure by law and/or DSS policy. If you are not the intended recipient, or the employee or agency responsible for delivering this information to its recipient, do not copy, circulate, forward or otherwise disclose this document. If you have received this message in error, please notify the sender immediately by return email.

Amendment #00X to Contract CS17004200X

CONTRACT TITLE: Alternative to Abortion Program

CONTRACT PERIOD: July 1, 2017 through June 30, 2018

Pursuant to paragraph 2.11.2.b, the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region X by \$XXXX for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region X: \$XXXX

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.

Contractors	Contract#	Region #	Increased funding amount	Total for Region
Catholic Charities	CS170042002	7	\$91,827.93	\$344,847.52
Haven of Grace	CS170042004	6	\$45,320.80	\$505,633.40
Mother's Refuge	CS170042008	3	\$47,735.00	\$343,778.16
Nurses for Newborns	CS170042009	6	\$15,000.00	\$478,000.00
	Total		\$199,883.73	

1. Indicate Contract Amendment Type		
RENEWAL:	PERIOD OF	TOTAL
<input type="checkbox"/>	Renewal - % Increase	Cost Savings
<input type="checkbox"/>	Renewal - \$ Increase	Cost Savings
<input type="checkbox"/>	Renewal - W/O Increase	
<input type="checkbox"/>	SFS Renewal - Prices In Original Contract	
<input type="checkbox"/>	SFS Renewal - Prices Not in Original Contract	
EXTENSION PERIOD:		
<input type="checkbox"/>	Extension - 30-Day	
<input type="checkbox"/>	Termination	
<input type="checkbox"/>	Extension - \$ Increase	Cost Savings
<input type="checkbox"/>	Extension - W/O Increase	
<input type="checkbox"/>	Assignment	
<input checked="" type="checkbox"/>	Cancellation/Termination	
<input type="checkbox"/>	Other Amendment	
2. Preliminary Contract Modifications		
A. Section 34.040.6, RSMo	Buyer/Section Support	
B. Purchasing Suspension List	Buyer/Section Support	
C. Federal Suspension - SAM.GOV	Buyer/Section Support	
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt	Buyer	
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer	
3. Prepare Contract Amendment		
4. Review and Approve Contract Amendment (U. Signatures Required)		
Initials of Supervisor	Initials of Manager	Initials of Director
5. Distribute Contract Amendment (U. Signatures Required)		
Contractor E-Mail Address/Fax Number	Buyer/Section Support	
State Agency Contact E-Mail Address	Mary Ann Morrison	
Section 34.040.6, RSMo, Letter	Follow-Up Notes:	
6. Review Contract Amendment Response Verification		
A. Renewal/Extension Pricing	Buyer/Section Support	
B. Section 34.040.6, RSMo	Buyer/Section Support	
C. Performance Security Deposit/Surety Bond	Buyer/Section Support	
D. Renewal/Extension with Cost Savings Language	Buyer	
E. Statewide Notice	Buyer	
F. SFS Authorized Limit \$	Buyer	
G. Contract Assignment Only (Verifications Complete unless completed in step 10)		
1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support	
2. Assignment and Consent Form	Buyer/Section Support	
3. Purchasing Suspension List	Buyer/Section Support	
4. Federal Suspension - SAM.GOV	Buyer/Section Support	
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	
7. Prepare Contract Amendment (U. Signatures Required)		
8. Review and Approve Contract Amendment (U. Signatures Required)		
Initials of Supervisor	Initials of Manager	Initials of Director
9. Distribute Contract Amendment		
AM 300 PMM 00018170	Buyer/Section Support	SW
Distribute E-Verify & SDV Documents	Buyer/Section Support	SW
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support	5/10/18
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support	
10. Log Participation Commitment Information		
Image Contract Amendment/Poster	Central Support-Participation	
	Central Support-Imaging	107